

BILL NO. R-79-04-15

23  
RESOLUTION NO. R-16-79

A RESOLUTION authorizing payment to various agencies for repair of various vehicles.

WHEREAS, (1) the following City vehicles were damaged in accidents, and (2) insurance monies in reimbursement for such damages have been received and receipted by the City Controller in the amounts hereafter listed, and (3) repair bids received from the following companies in the amount of such insurance damage payments as hereafter set out, respectively, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
1) Board of Works vehicle No. 2, 1978 Chevrolet, Blazer, License Plate #72651T	\$ 177.40	Hefner Chevrolet
2) Police Dept. vehicle No. 104, 1977 Ford, 4 door sedan License Plate #45N6923	144.65	Northway Chrysler Plymouth
3) Police Dept. vehicle No. 7, 1978 Ford, 4 door sedan License Plate #M017197	181.50	Allen County Motors
	<u>503.55</u>	

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay the above amounts to the above named agencies, for vehicle repair work as set out above.

SECTION 2. That this Resolution shall be in full force and effect from and after its passage and approval by the Mayor.

*Therian J. Schmidt*  
Councilman

APPROVED AS TO FORM AND LEGALITY,

*Therian J. Schmidt*  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 19\_\_\_\_, at \_\_\_\_\_ o'clock \_\_\_\_\_ M., E.S.T.

DATE: \_\_\_\_\_

CITY CLERK

Read the third time in full and on motion by V. Selmsch, seconded by Talarico, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-VOTE</u>
<u>TOTAL VOTES</u>	<u>9</u>	<u>0</u>	_____	_____	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>X</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 4-24-79

CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. Q-76-79 on the 24th day of April, 1979.  
ATTEST: (SEAL)

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 25th day of April, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

CITY CLERK

Approved and signed by me this 1st day of May, 1979 at the hour of 10:00 o'clock A. M., E.S.T.

MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 11, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 177.40 from

Account No. 402-901-901-4001 Title Insurance Claims to

Account No. \_\_\_\_\_ Title \_\_\_\_\_

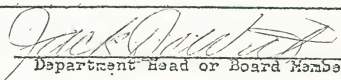
Reason for Transfer To pay for the repairs of Board of Works vehicle  
number 2, 1978 Chevrolet, Blazer, bearing the license plate number  
72651T damaged February 17, 1979 at Murray and Barr Streets.

Quietus-Number: 855

Board of Works Vehicle

Our File Number: 02778

Vendor's name for low estimates: Hefner Chevrolet

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 30, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 144.65 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

Reason for Transfer To Pay for the repairs of Police Department

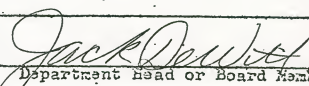
vehicle number 104, a 1977 Ford 4-Dr Sedan bearing the license plate  
number 45N6923 damaged March 8, 1979 in the 2300 block of South  
Lafayette Streets.

Quietus Number: 763

Police Department Vehicle

Our File Number: 02798

Vendor for low estimates- Northway Chrysler Plymouth

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date March 23, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 181.50 from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. 402-901-901-4001 Title Insurance Claims.

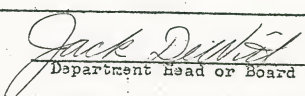
Reason for Transfer To pay for the repairs of Police Department  
vehicle number 7, a 1978 Ford 4 Dr. sedan, bearing license number  
M017197 damaged February 15, 1979 in front of 4134 Robinwood Drive

Quietus Number: 688

Police Department Vehicle

Our File Number: 02776

Vendors name for low estimates: Allen County Motors

  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

4451  
Admn. Appr. \_\_\_\_\_

DIGEST SHEET

TITLE OF ORDINANCE Resolution

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from  
Insurance Monies.

Our File Number: 02776

Department Damages: Police Department

Vendors name for low estimates: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct rather than from the Police  
Department budget line.

EFFECT OF NON-PASSAGE Payment of repairs would have to come from the  
Police Department budgetline.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$181.50

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from  
insurance moniesOur file number: 02798Department Damages: Police DepartmentVendors name for the low estimates: Northway Chrysler PlymouthEFFECT OF PASSAGE To pay for repairs direct rather than from the Police  
Department budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the  
Police Department budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$144.65ASSIGNED TO COMMITTEE (J.N.)DATE SUBMITTED:

DIGEST SHEETTITLE OF ORDINANCE ResolutionDEPARTMENT REQUESTING ORDINANCE Office of the Safety DirectorSYNOPSIS OF ORDINANCE To authorize payment of repairs of damages from  
Insurance Monies.Our File Number: 02778Department Damages: Board of WorksVendor's name for low estimates: Hefner ChevroletEFFECT OF PASSAGE To pay for repairs direct rather to come from the  
Board of Works budget line.EFFECT OF NON-PASSAGE Payment of repairs would have to come from the  
Board of Works budget line.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$177.40

ASSIGNED TO COMMITTEE (J.N.) \_\_\_\_\_

DATE SUBMITTED: \_\_\_\_\_